

Exhibit 65

Excerpts of SW-SEC00168778

To: Pierce, Kellie [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0150ef14c7a24cb1a0e08ec9fcb06424-Pierce, Kel]; Brown, Timothy [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=a1bcd95116e84d6692dd89f9d55c5b7a-Brown, Timo]; Quitugua, Eric [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=227693e84bc0400b84364660f692bc85-Quitugua, E]; Thornton, Ashley (Vendor) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=a7ff2905f7514d60b8ba38b09ad2f5f1-Thornton, A]

Attachments: Risk_Monthly Review_7.13.2020.xlsx

Start: 7/13/2020 6:00:00 PM

End: 7/13/2020 6:30:00 PM

Show Time As: Busy

Recurrence: (none)

Required Attendees: Brown, Timothy; Quitugua, Eric; Thornton, Ashley (Vendor)

Agenda:

6/8/2020 Status: Total of 17 RAFs:

- Under Review – 1
- Remediation in Progress - 7
- Ongoing Audit (Monitoring) -2
- Denied -1
- Risk Mitigation Complete (Closed)- 6

Recap of 6/8 Risk Review meeting:

- **Under Review (1):**
 - #18: TLS1.0 and 1.1 – 6/8 Email sent to Martin Gebauer for additional information (no VP approval)
- **Remediation In Progress (7):**
 - #2: Salesforce(SFDC), Risk Acceptance (RA) expires 6/2/2020 – Compensating Control Annual SFDC User Access Review - Email sent to J.Kemmerer asking about SFDC audit.
 - #5: Sitecore Upgrade, RA expires 9/5/2020 (no action taken)
 - #6: ARM Labs, RA expires 9/7/2020 (no action taken)
 - #7: Cisco UX Update, RA expires 9/1/2021 (no action taken)
 - #8: AppMan, multiple browser, RA 10/12/2020 (no action taken)
 - #9: BizApps DB, RA expires 1/31/2020 – Sent Rick note asking for status update
 - #11: SEM (2019-131), RA expires 12/31/2020 (no action taken)
- **Ongoing Audit (Monitor) (2):**
 - #15: Open Grok – monitor until 6/30/2021
 - #17: Chargify cannot SAML/SSO – Monitor until 6/4/2021 (Rick notified 6/8/2020)
- **Denied (1):**
 - #16: Extension of Github 24 hrs to 14 days – 6/8 Notified C.Cutler that this request was denied.
- **Risk Mitigation Complete (6):**
 - #3: Jira.com – enabled AD (marked complete 6/8/2020)
 - #4: Whitesource – No action (marked closed 8/2019)
 - #10: LEM-Fix in code 6/2/2020 per Joel Marlow, validated by InfoSec
 - #12: Orion Platform-Fix in code 6/2/2020 per Joel Marlow, validated by InfoSec
 - #13: SEM-Fix in code 6/2/2020 per Joel Marlow, validated by InfoSec
 - #14: Orion Platform-Fix in code 6/2/2020 per Joel Marlow, validated by InfoSec

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Item Number	Product	Summary of Request (provide specifics of risk to be accepted)	Benefits of Accepting This Risk	Remediation Plan (Describe the end state solution that remediates the risk)	Risk Acceptance Expiration (date by which risk will be remediated)	Alternatives Considered (Describe why other alternate solutions are not viable)	Business Department	Business Function	Requested By	Approved By	Approval Date	Compensating Control	Level of Risk	Risk Status	Security Incident Number	Last Review Date
9	BizApps Billing DI needed.	Developers have write access to production Backup data as a part of their permission set. They are using the API's just to pull data for usage billing but those (3) API's have write permissions which are not used or	Allows BizApps Dev to continue their development work and not delay a major project.	Create Read-only role that BizApps would use to access production data for Backup billing and for Backup O365 billing. This work would take approximately 2 weeks but as the Backup team has some commitments they are wrapping up, a likely go-live with this role would be in the first 2 weeks of January.	1/31/2020	Creating another production data set that up to date that we can query against would take longer than the time it would take to create the read-only users.	MSP	DOIT / Architecture /	Holmberg, Rici Brown, Tim	#####		11/18/19: Risk reviewed by and accepted by Tim Brown. 1/7/20: Note sent to Rick to confirm this role has been established. 6/8/20: Email sent to Rick for update.	Low	Remediation In Progress	n/a	6/8/2020